GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Basavatarakam Indo-American Cancer Hospital & Research Institute, Hyderabad, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1823 Dated: 21-12-2018
Read:

From M/s. Basavatarakam Indo-American Cancer Hospital & Research Institute, Hyderabad Letter dated Nill and 13 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Basavatarakam Indo-American Cancer Hospital & Research Institute, Hyderabad. After careful examination of the matter, Government have issued the LOCs to M/s. Basavatarakam Indo-American Cancer Hospital & Research Institute, Hyderabad to extend necessary treatment to the applicants:

S. No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS (0.1%) Amount Rs.	NET Amount Payable to Hospital Rs.
1	Kum.Golla Hemalatha,D/o,Golla Rangadu, Mobile-8688335020, H No 4-86 A, Golla Geri, , KODUMUR, KURNOOL(Dist.), 518464	82230/CMO/L/2018, Dt.01.06.2018, Rs.8,00,000/-	4,34,635/-	4,34,635/-	435/-	4,34,200/-
2	Kum.Nimmagadda Rajitha,D/o,NVENKATESWARARAO, Mobile-9908817027, 2-180, RAMALAYAM STREET , KOYYALAGUDEM, WEST GODAVARI(Dist.), 534312	71724/CMO/L/2018, Dt.10.04.2018, Rs.1,00,000/-	1,00,000/-	1,00,000/-	100/-	99,900/-
3	Sri.Challa Viswanadh,S/o,Sridhararao, Mobile-9290123020, 10-110, Devanga puri,Devanga puri , CHIRALA, PRAKASHAM(Dist.), 523165	78385/CMO/L/2018, Dt.09.05.2018, Rs.3,50,000/-	3,50,000/-	3,50,000/-	350/-	3,49,650/-
4	Smt.Muppalla Vardini,W/o,Surya Varaprasadrao, Mobile-7793933622, 13-159, Nimmagadda varipalem, , PRATHIPADU, GUNTUR(Dist.), 522019	78543/CMO/L/2018, Dt.08.05.2018, Rs.6,00,000/-	5,15,311/-	5,15,311/-	516/-	5,14,795/-
5	Sri.Namburi Syamala Rao,S/o,: Hanumantha Rao, Mobile-9160214499, Opposite Elactrical Transfarmar, Namburi Gopala Rao Street,Namburi Gopala Rao Street , VIJAYAWADA (RURAL), KRISHNA(Dist.), 520003	73399/CMO/L/2018, Dt.16.04.2018, Rs.1,60,700/-	1,60,700/-	1,60,700/-	161/-	1,60,539/-
6	Smt.Velugula Krupavathi,W/o,Arjunarao, Mobile-9849059080, 9-13, KOBBARI THOTA , PAYAKARAOPETA, VISHAKAPATNAM(Dist.), 531126	80151/CMO/L/2018, Dt.14.05.2018, Rs.2,50,000/-	2,50,000/-	2,50,000/-	250/-	2,49,750/-
7	Sri.Thalari Karthik Naidu, S/o T Venkata Swamy, Vaddemanu, Nandi kotkur Mandal, Kurnool District.	36618/CMRF/2017, Dt.06.01.2017, Rs.1,65,970/-	1,52,821/-	1,52,821/-	153/-	1,52,668/-

8	Sri.Gali krishnababu,S/o,murali, Mobile-9502774444, 101, koppukonda , VINUKONDA, GUNTUR(Dist.), 522647	33023/CMO/L/2017, Dt.15.11.2017, Rs.2,51,620/-	1,05,469/-	1,05,469/-	106/-	1,05,363/-
9	Sri.Pendyala Rambabu,S/o,Venkateswarlu, Mobile-9949942081, 3-102, main road,main road , KONDAPI, PRAKASHAM(Dist.), 523270	72008/CMO/L/2018, Dt.12.04.2018, Rs.3,50,000/-	3,50,001/-	3,50,000/-	350/-	3,49,650/-
10	Sri.Pittala Naresh Kumar,S/o,PittalaNarsingaRao, Mobile-7330891379, 301 -3RD FLOR, SAI KRISHNA RESIDENCY, UNDAVALLI , MANGALAGIRI, GUNTUR(Dist.), 522501	94868/CMO/L/2018, Dt.16.07.2018, Rs.3,09,900/-	2,29,769/-	2,29,769/-	230/-	2,29,539/-
11	Smt.Kattika Veera Raghavamma,W/o,Lakshminarayana, Mobile-8332981816, 6-90, Pedapudi, , MOVVA, KRISHNA(Dist.), 521136	95278/CMO/L/2018, Dt.27.07.2018, Rs.80,000/-	79,998/-	79,998/-	80/-	79,918/-
12	Sri.PENDYALA RAMABABU,S/o,VENKATESWARLU, Mobile-9949942081, 3-102, KONDEPI , KONDAPI, PRAKASHAM(Dist.), 523270	89151/CMO/L/2018, Dt.09.07.2018, Rs.4,00,000/-	4,00,000/-	4,00,000/-	400/-	3,99,600/-
13	Smt.Desu Subbayamma, W/o Desu Anjaneyulu, Daivala ravuru, Prakasam District.	97211/CMO/L/2018, Dt.24.07.2018, Rs.2,00,000/-	2,00,000/-	2,00,000/-	200/-	1,99,800/-
14	Sri.Vakudani ANANDA RAO,S/o,Srinivasarao, Mobile-9505957837, 1-93, SAVARIGUDEM , GANNAVARAM, KRISHNA(Dist.), 521107	53932/CMO/L/2018, Dt.19.02.2018, Rs.10,00,000/-	9,99,998/-	9,99,998/-	1,000/-	9,98,998/-
Total Amount		**50,18,190/-**	**43,28,702/-**	**43,28,701/-**	**4,331/-**	**43,24,370/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.4,331/- (Rupees Four Thousand Three Hundred and Thirty One Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.43,24,370/- (Rupees Forty Three Lakh Twenty Four Thousand Three Hundred and Seventy Only) through NEFT system to M/s. Basavatarakam Indo-American Cancer Hospital & Research Institute, bearing Account No. 62077544156 in State Bank of India, Jubliee Hills Branch, Hyderabad, IFSC CODE:SBIN0020458, PAN No:AAATN1875E.

3. The Director, M/s. Basavatarakam Indo-American Cancer Hospital & Research Institute, Hyderabad is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Basavatarakam Indo-American Cancer Hospital & Research Institute, Hyderabad.
Copy to:
The Collector& District Magistrate, Kurnool, West Godavari, Prakasam, Guntur, Krishna, Vishakapatnam Districts.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER